INVOICE

DENVER'S 7 WORKING FOR YOU

www.theDENVERchannel.com

KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.thedenverchannel.com

Invoice #	Invoice Date	Invoice Month	Invoice Period
183917-2	10/31/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washingto	National

Advertiser	Product	Estimate Number
Congress/Joe Coors (R)	228-Joe Coors for Congre:	2736

Billing Address:

American Media Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	183917	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/23/12	10/29/12	11A-12P News	11A-12P	-------	:30	0	$275.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	1------	1	$275.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KMGH	M	10/29/12	11:32 AM	11A-12P News	11A-12P	:30	JCTV102712H	$275.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/23/12	10/29/12	Dr. Oz	4P-5P	-------	:30	0	$400.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	1------	1	$400.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KMGH	M	10/29/12	4:11 PM	Dr. Oz	4P-5P	:30	JCTV102512H	$400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	10/23/12	10/29/12	6P-630P JEOPARDY (M-	6P-630P	-------	:30	0	$1,375.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	1------	1	$1,375.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KMGH	*M Unresolved*	*10/29/12*		*6P-630P JEOPARDY (M-F)*	*6P-630P*	*:00*		*~~$1,375.00~~*	*NM*

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	10/23/12	10/29/12	630-7p WHEEL (M-F)	630-7P	-------	:30	0	$1,575.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/12	11/04/12	1------	1	$1,575.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KMGH	*M Unresolved*	*10/29/12*		*630-7p WHEEL (M-F)*	*630-7P*	*:00*		*~~$1,575.00~~*	*NM*

Total Spots 2

Gross Total	**$675.00**
Agency Commission	**$101.25**
Net Amount Due	**$573.75**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.